

## Project Listing Criteria

Below is a draft table for the project listings included in conformity documentation for TIPs and Plans. This is an attempt to standardize FHWA/FTA criteria for project listings statewide. By simplifying the format of the information required to make a conformity determination, FHWA/FTA hope to be able to minimize the time allotted for review and approval. The information requested on the chart below is considered to be integral to the planning and air quality processes and should therefore be readily available to all MPOs. The listing format proposed on this table meets the project listing requirements of 23 CFR 450.324. Projects on this list should be grouped/sorted in the same manner as the projects on the programming list for ease of reference, except exempt projects which should be grouped separately. This chart will be presented to the Statewide Conformity Working Group at the next meeting.

CTIPS Project ID#	Jurisdiction	NA	Facility	Project Scope	Length	Type of improvement	Exempt Status	RS	OT	Year(s) modeled				Fund Type	Cost (000)
1	2	3	4	5	6	7	8	9	10	11				12	13
<u>EXAMPLE 1: New Project</u>										2000	2010	2020	2025		
102-0000-0028	Caltrans	Chico	SR 149	Hwy 149 Expwy	SR 70 to SR 99; 4.6 mi.	New 4-lane, limited-access highway	0	Y	07		x	x	x	NHS; State	103,937
<u>EXAMPLE 2: Improvement on an Existing Facility</u>															
348-0000-0057	City of Bakersfield	San Joaquin	SR 178	Widen existing highway	Mesa Marin to Rancheria Rd; 3 mi.	Widen from 2 to 4 lanes w/ shoulders	0	Y	10		x	x	x	Demo; Local	8,000
<u>EXAMPLE 3: Exempt Project</u>															
212-0000-0146	City of Escalon	San Joaquin	SR 120	Escalon Gateway Project	Several locations downtown; 1 mi	Construct scenic landmarks; landscaping	4.12	N	07					STP; TEA; Local	251

- 1. CTIPS Project ID#** – MPOs should utilize the Caltrans project identification number from CTIPS as a common reference number for all projects. For projects that do not have a CTIPS ID, the MPO should utilize a distinct identification number that will allow the project to be cross-referenced with other project databases. Any other numbers generated by the MPO may be included for their own reference.
- 2. Jurisdiction** – The jurisdiction or agency responsible for the project. Possibilities include a City, County, Transit agency or Caltrans.
- 3. Nonattainment Area** – The federally designated nonattainment or maintenance area in which the project will occur. This is included for purposes of identifying the specific regional emissions analysis and/or hot-spot requirements for each project. .
- 4. Facility Name** – The name of the project or the facility on which the project occurs.
- 5. Project Scope** – A description of the facility to be improved and the improvement. The project scope should correspond to the design concept and scope described in the NEPA/CEQA documents.
- 6. Length/mileposts** – Both the length of the total project area as identified in the NEPA/CEQA documents and the milepost boundaries anticipated.
- 7. Type of improvement** – What is being accomplished or changed through the completion of this project. Specifically note any changes to the travel demand model representation of this facility.
- 8. Exempt Status/Code** – All projects exempt from transportation conformity requirements should be listed in this format to meet the requirement for a list of exempt projects. MPOs should utilize the Air Quality Exempt Codes from CTIPS (0 for nonexempt projects).
- 9. Regional Significance** – If the project is regionally significant, place a Y in this box.
- 10. Open-to-Traffic date** – Identify the year that the project will be operational.
- 11. Year(s) modeled** – All conformity analysis years should have their own column, and if the project is included in the regional emissions analysis for that year, the box should be checked.
- 12. Fund source** – Identify the specific fund source(s) being utilized to implement the project. Examples of specific fund sources are: STP, NHS, CMAQ, Local or Developer.
- 13. Cost** – Identify the anticipated total cost of the project. This should be consistent with the cost identified in the NEPA/CEQA documents. Note that this project listing does not meet the fiscal constraint requirements, as it does not assign funding to specific years. The cost information will be utilized to cross-reference this project listing with the fiscal constraint tables elsewhere in your document submittal.